

AN ORDINANCE 2006-03-02-0270

ACCEPTING THE LOWEST RESPONSIVE BID, APPROPRIATING FUNDS, AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$247,292.55 PAYABLE TO SAN ANTONIO CONSTRUCTORS, LTD., AUTHORIZING \$21,291.33 FOR PROJECT CONTINGENCY, \$16,394.32 FOR CAPITAL ADMINISTRATION COST, AND \$2,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$286,978.20, \$34,379.25 OF WHICH WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM, IN CONNECTION WITH THE HOLLYHOCK AT HUEBNER CREEK DRAINAGE STRUCTURE PROJECT LOCATED IN DISTRICT 7, FROM 1994-1999 DRAINAGE IMPROVEMENT BOND FUNDS.

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**WHEREAS**, bids were submitted in connection with the Hollyhock at Huebner Creek Drainage Structure Project located in District 7; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **San Antonio Constructors, Ltd.** in the amount of \$247,292.55 for the Hollyhock at Huebner Creek Drainage Structure Project; and

**WHEREAS**, this Project provides for an improved low water crossing on Hollyhock at Huebner Creek between Strathaven and Babcock Road which consists of installing concrete culverts beneath the roadway and minor channel improvements; and

**WHEREAS**, San Antonio Water System Board will reimburse the City \$34,379.25 of the cost for relocation/replacement of their sanitary sewer and water facilities associated with this Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 1994-1999 General Obligation Drainage Improvement Bond funded Projects, **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The lowest responsive bid of **San Antonio Constructors, Ltd.** in the amount of \$247,292.55 in connection with the Hollyhock at Huebner Creek Drainage Structure Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project in substantially the same form as the City's Standard Form Contract for Construction Contracts.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$212,913.30 is appropriated in fund 29071000, Drain Detention Project, I/O 390000000370 GL account 6102100 – Interfund Transfer out entitled Transfer to 45099000. The amount of \$212,913.30 is authorized to be transferred to fund 45099000.
- b) The budget in fund 45099000, Project Definition 23-00685, Hollyhock at Huebner Creek, shall be revised by increasing WBS element 23-00685-90-02 entitled Trf Fr I/O 390000000370, GL account 6101100 – Interfund Transfer In, by the amount of \$212,913.30.
- c) The amount of \$34,379.25 is to be contributed by San Antonio Water System in Fund 45099000, General Obligations Capital Projects, WBS 23-00685-90-01 - GL account 4502280 – Contribution from Other Agencies to cover remaining expenses.
- d) The amount of \$212,913.30 is appropriated in Fund 45099000, Project Definition 23-00685; Hollyhock at Huebner Creek WBS element 23-00985-05-02-01 is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**
- e) The amount of \$34,379.25 is appropriated in Fund 45099000, Project Definition 23-00685; Hollyhock at Huebner Creek WBS element 23-00685-05-02-02-02 is authorized to be encumbered and made payable to **San Antonio Constructors, Ltd.**
- f) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00685; Hollyhock at Huebner Creek, shall be revised by increasing WBS element 23-00685-05-06, entitled "Project Contingency", in the amount of \$21,291.33.
- g) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00685; Hollyhock at Huebner Creek, shall be revised by increasing WBS element 23-00685-05-04, entitled "Construction Capital Administration", in the amount of \$16,394.32.
- h) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00685; Hollyhock at Huebner Creek, shall be revised by increasing WBS element 23-00685-05-01, entitled "Advertise", in the amount of \$2,000.00.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund

Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall take effect on the 12th day of March, 2006.

**PASSED AND APPROVED** this 2nd day of March, 2006.



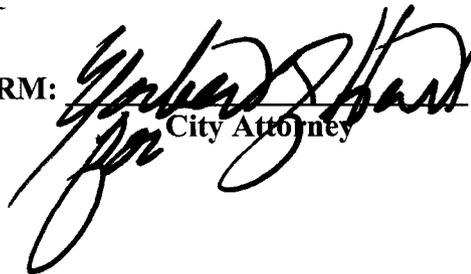
M A Y O R

**PHIL HARDBERGER**

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney